

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

State Functions – Republic Day Celebrations 2016 arrangements at Municipal Stadium, Vijayawada on 26.01.2016 – Sanction of **Rs.23,22,911/- (Rupees Twenty Three lakhs Twenty Two thousand Nine hundred and Eleven only)** towards settlement of bills - Sanction – Orders - Issued.

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GENERAL ADMINISTRATION (POLITICAL.B) DEPARTMENT

G.O.RT.No. 622

**Dated: 16-03-2016
Read the following:-**

- 1) Govt. Memo. No.86/Poll.B/A1/2015-19, dated:08.01.2016.
- 2) From the Director, DoP, Hyderabad, Lr. No.1216/C1/ DoP /RD/2016, Dt.16.03.2016 along with bills & Advance stamped receipt.
- 3) G.O.Rt.No.2213, Finance (EBS-1-GAD-I-II) Department, dt:13.8.2015

ORDER:

In the ref. 1st read above, the Director, Department of Protocol, Hyderabad was requested to make necessary arrangements for High Tea on the occasion of Republic Day Celebrations hosted by Hon'ble Chief Minister of Andhra Pradesh at Municipal Stadium, Vijayawada on 26.01.2016.

2. In the ref.2nd read above, the Director, Department of Protocol has made necessary arrangements for HIGH TEA on the occasion of Republic Day Celebrations at Municipal Stadium, Vijayawada on 26.01.2016 and requested to sanction an amount of **Rs.66,94,052=00 (Rupees Sixty Six lakhs Ninety Four thousand and Fifty Two only)**. towards settlement of bills.

3. In the circumstances stated by the **Director, Department of Protocol Hyderabad**, sanction is hereby accorded for **partly sanction** an amount of **Rs.23,22,911/- (Rupees Twenty Three lakhs Twenty Two thousand Nine hundred and Eleven only)** towards the arrangements made for HIGH TEA on the occasion of Republic Day Celebrations 2016 at Municipal Stadium, Vijayawada on 26.01.2016 to make the payment to M/s Thatha Catering, Near Old Vysya Bank, Akkalavari Street, Sharoff Bazar, Tenali, M/s. Srikanth Tours and Travels, SR Nagar, Hyderabad, M/s. Maan Decorators, MCH Complex, Putli Bowli, Kothi, Hyderabad and M/s. Minerva Grand, Labbipet, Vijayawada.

4. The expenditure shall be debited to **"2070 - Other Administrative Services - MH.800 - Other Expenditure - SH (05) - Charges in connection with State Functions - 500 - Other Charges - 503 - Other Expenditure"** and shall be met from out of the additional funds provided by the Finance Department **vide the ref 3rd read above** during the financial year 2015-16 in relaxation of Treasury control and quarterly regulation orders.

5. Government here by authorize the **Accounts Officer, Office of the Department of Protocol, Hyderabad** to draw and settle the amount sanctioned in para (2) above. Form – 100 is enclosed.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHASHI BHUSHAN KUMAR
SECRETARY TO GOVT.(POLITICAL) FAC**

To

The Director, Department of Protocol, Hyderabad. (w.e.)
The General Administration (Claims. C) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Finance (EBS-I-GAD-I-II) Department
SF/SC

///FORWARDED BY ORDER///

SECTION OFFICER